

2021 BIEN LEGISLATOR ACTIVITIES REPORTS

Updated: 5/31/2020

Rollup

Org	Activity	Budget	Dues Expenditures	Participation Expenditures	Balance
2104	Pacific Northwest Economic Region (PNWER)	99,486.00	36,000.00	20,519.58	42,966.42
2107	National Conference of State Legislatures (NCSL)	314,457.00	134,867.00	9,590.67	169,999.33
2108	National Conference of Commissioners on Uniform State Laws (NCCUSL)	93,790.00	37,250.00	15,884.88	40,655.12
2109	Council of State Governments (CSG)	252,447.00	109,212.00	1,456.89	141,778.11
2109A	Council of State Governments (CSG) - Annual Meeting Big Sky	132,378.62	0.00	132,378.62	0.00
2109A	Pacific Northwest Economic Region (PNWER) - Annual Meeting Big Sky	167,527.58	0.00	93.80	167,433.78
2110	Legislative Council on River Governance, CSG West	23,550.00	0.00	5,637.66	17,912.34
2133	Energy Council (EC)	135,871.00	38,400.00	15,869.58	81,601.42
		TOTAL BALANCE:			662,346.52

Beginning Budget	\$99,486.00	
FY 2020 Dues Pd	\$36,000.00	Pd 7/12/2019 V: 00038043
FY 2021 Dues Pd	\$36,000.00	

DIFFERENCE:	\$1,423.24	\$1,537.32	\$769.84	\$3,035.35	\$526.00	\$775.00	\$0.00
SABHRS:	\$1,477.68	\$2,479.34	\$296.00	\$3,626.40	\$355.00	\$820.00	\$3,398.41
	\$2,900.92	\$4,016.66	\$1,065.84	\$6,661.75	\$881.00	\$1,595.00	\$3,398.41

62401/62411	62412	62419/62415	62418/62416	62430 / 62410	62809	61xxx
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Sub-Total, PNWER Participation Expenses to Date		\$20,519.58
REMAINING PNWER Participation Budget as of	May 31, 2020	\$6,966.42

Beginning Budget	314,457.00	
FY 2020 Dues Pd	134,867.00	Pd 7/12/2019 V: 00038044
FY 2021 Dues Pd	134,867.00	
Participation Budget	44,723.00	

			62408 /			
62401/62411	62412	62419/62415	62418/62416	62430 / 62410	62809	61xxx

[illegible]

Beginning Budget	314,457.00	
FY 2020 Dues Pd	134,867.00	Pd 7/12/2019 V: 00038044
FY 2021 Dues Pd	134,867.00	
Participation Budget	44,723.00	

[illegible]

Beginning Budget	\$93,790.00	
FY 2020 Dues Pd	\$37,250.00	Pd 07/12/2019 V: 00038046
FY 2021 Dues Pd	\$37,250.00	
Participation Budget	\$19,290.00	

Date	Name	Mileage	Airline Ticket	Misc (Taxi, Car Rental)	Lodging	Meals	Registration	Salary	Total	Notes
7/26/2019	Jonathon Byington			\$591.49	\$1,442.40	\$273.00	\$575.00		\$2,881.89	ULC Annual Meeting 7/12/19- 7/18/19/Airline PD last FY
7/19/2019	Todd Everts			\$136.32	\$1,795.36	\$364.00			\$2,295.68	ULC Annual Meeting 7/12/19- 7/18/19/Airline PD last FY
8/1/2019	Pinski		\$719.10	\$721.77	\$1,693.44	\$327.00			\$3,461.31	ULC Annual Meeting 7/12/19- 7/18/19
9/4/2019	Lenmark		\$904.10	\$26.18	\$1,795.36	\$124.00			\$2,849.64	ULC Annual Meeting 7/12/19- 7/18/19
8/9/2019	Eck		\$1,779.00		\$1,795.36	\$222.00	\$600.00		\$4,396.36	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
Sub-Total, NCCUSL Participation Expenses to Date May 31, 2020									\$15,884.88	
REMAINING NCCUSL Participation Budget as of									\$3,405.12	

Beginning Budget				\$252,447.00	
FY 2020 Dues Pd				\$109,212.00	Pd 07/12/2019 V: 00038045
FY 2021 Dues Pd				\$109,212.00	
Participation Budget				\$34,023.00	
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$99.90		
\$0.00	\$0.00	\$0.00	\$99.90		
62408 /	62430 / 62410 /				
62418/62416	62417	62809	61000		
Lodging	Meals	Registration	Salary	Total	
Biennial Budget, House Republicans (Hertz)				\$8,505.75	
				\$646.99	CSG West Western Legislati
				\$0.00	12/9/2019-12/12/2019
				\$0.00	
Balance				\$7,858.76	
Biennial Budget, House Democrats (Schreiner)				\$8,505.75	
				\$710.00	Western Legislative Academ
				\$0.00	2019
				\$0.00	
Balance				\$7,795.75	
Biennial Budget, Senate Republicans (Sales)				\$8,505.75	
			\$99.90	\$99.90	Salary was for the CSG Wes
				\$0.00	there, so it got paid from here
				\$0.00	
Balance				\$8,405.85	
Biennial Budget, Senate Democrats (Sesso)				\$8,505.75	
				\$0.00	
				\$0.00	
				\$0.00	
Balance:				\$8,505.75	
Sub-Total, CSG Participation Expenses to Date				\$1,456.89	
REMAINING CSG Participation Budget as of May 31, 2020				\$32,566.11	

Council of State Governments (CSG) - Annual Meeting Big Sky
2021 Biennium through 5/31/2020

Beginning Budget \$132,378.62

Participation Budget \$132,378.62

DIFFERENCE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SABHRS:	\$1,265.54	\$0.00	\$77,187.03	\$16,749.40	\$35,719.32	\$1,457.33	\$0.00
	\$1,265.54	\$0.00	\$77,187.03	\$16,749.40	\$35,719.32	\$1,457.33	\$0.00
62401/62411/6240		62415/62419/6240	62408 /	62430 / 62410 /	62817/62809/6225		
4		62412 5	62418/62416	62417	5	61000	

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
									\$132,378.62	
PPE 7/19	Lenore Adams	\$85.65							\$85.65	CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Sabrina Bianchi	\$76.45				\$23.00	\$49.46		\$148.91	CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Kelly DaSilva	\$55.80				\$14.50	\$15.70		\$86.00	CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Lesley Farry	\$90.40							\$90.40	CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Lindsey Krywaruchka	\$95.42				\$30.00	\$550.00		\$675.42	CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Megan Moore	\$76.45				\$14.50			\$90.95	CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Susan Fox						\$325.55		\$325.55	CSG Big Sky - 7/16/2019-7/20/2019 - Meal for Working Group
	Joe Kolman					\$17.00	\$516.62		\$533.62	CSG Big Sky - 7/16/2019-7/20/2019
	Toni Hennemann					\$14.50			\$14.50	CSG Big Sky - 7/16/2019-7/20/2019
	Kip Rusek	\$85.93				\$14.50			\$100.43	CSG Big Sky - 7/16/2019-7/20/2019
	Ryan Ball	\$76.45		\$30.00		\$14.50			\$120.95	CSG Big Sky - 7/16/2019-7/20/2019
8/9/2019	Staff Motor Pool	\$317.33							\$317.33	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Wendy McKamey				\$213.01				\$213.01	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Lola Sheldon-Galloway				\$409.20				\$409.20	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Geraldine Custer				\$213.01				\$213.01	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Mary Ann Dunwell				\$213.01				\$213.01	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Moffie Funk				\$236.81				\$236.81	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Jim Keane				\$1,031.73				\$1,031.73	CSG Big Sky - 7/16/2019-7/20/2019
8/1/2019	Marilyn Marler				\$236.81				\$236.81	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Doug Kary				\$260.61				\$260.61	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Margie MacDonald				\$592.03				\$592.03	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	JP Pomnichowski				\$236.81				\$236.81	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Mary McNally				\$355.22				\$355.22	CSG Big Sky - 7/16/2019-7/20/2019
8/1/2019	Tom Jacobson				\$236.81				\$236.81	CSG Big Sky - 7/16/2019-7/20/2019
8/12/2019	Jon Sesso	\$147.32			\$521.22	\$30.50			\$699.04	CSG Big Sky - 7/16/2019-7/20/2019
9/6/2019	Patrick Byorth	\$80.04			\$150.00				\$230.04	CSG Big Sky - 7/16/2019-7/20/2019
8/9/2019	Scott Sales	\$78.30			\$213.01				\$291.31	CSG Big Sky - 7/16/2019-7/20/2019
8/14/2019	Sharon Peregoy				\$213.01				\$213.01	CSG Big Sky - 7/16/2019-7/20/2019
									\$8,258.17	SUBTOTAL LEG BRANCH EXPENSES
11/1/2019	FWP			\$148.03					\$148.03	
11/1/2019	CSG Payment			\$77,009.00	\$11,417.10	\$35,546.32	\$0.00		\$123,972.42	CSG Big Sky - 7/16/2019-7/20/2019
								Balance	\$0.00	

Council of State Governments (CSG) - Annual Meeting Big Sky
2021 Biennium through 5/31/2020

Beginning Budget \$132,378.62

Participation Budget \$132,378.62

DIFFERENCE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SABHRS:	\$1,265.54	\$0.00	\$77,187.03	\$16,749.40	\$35,719.32	\$1,457.33	\$0.00	\$0.00
	\$1,265.54	\$0.00	\$77,187.03	\$16,749.40	\$35,719.32	\$1,457.33	\$0.00	\$0.00
62401/62411/6240		62415/62419/6240	62408 /	62430 / 62410 /	62817/62809/6225			
4		62412 5	62418/62416	62417	5	61000		

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
								Total, Expenses to Date	\$132,378.62	
								May 31, 2020	\$0.00	

REMAINING Budget from \$300,000 appropriation as of

Beginning Budget **\$167,527.58**

DIFFERENCE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SABHRS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.80	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.80	\$0.00
62401/62411/ 62404		62415/62419/ 62412 62405	62408 / 62418/62416	62430 / 62410 / 62417	62817/62809/ 62255 / 62853		61000

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Pacific Northwest Economic Region (PNWER) - Annual Meeting Big Sky
2021 Biennium through 5/31/2020

Beginning Budget \$167,527.58

Participation Budget \$167,527.58

DIFFERENCE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SABHRS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.80	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.80	\$0.00	
62401/62411/ 62404		62415/62419/ 62412 62405	62408 / 62418/62416	62430 / 62410 / 62417	62817/62809/ 62255 / 62853		61000	

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration / Other Costs	Salary	Total	Notes
Total Expenses to Date									\$93.80	
Total, Expenses to Date May 31, 2020									\$167,433.78	

REMAINING Budget from \$300,000 appropriation as of

Beginning Budget	\$23,550.00	
FY 2020 Dues Pd	\$0.00	Pd xx/xx/2019 V: 000xxx
FY 2021 Dues Pd	\$0.00	
Participation Budget	<u>\$23,550.00</u>	

		62408 /		
62401/62411	62412 62415/62419/119	62418/62416	62430 / 62410	62809

REMAINING RIVER GOV Participation Budget as of

Misc										
Date	Name	Mileage	Airline Ticket	(Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
9/24/2019	Janet Ellis		\$542.90	\$78.50	\$554.40	\$50.00	\$395.00	\$399.61	\$2,020.41	Energy Council/Anchorage AK/Sept 19-22 2019
9/24/2019	Jim Keane	\$76.56	\$533.36	\$36.25	\$576.40	\$96.00	\$395.00	\$399.79	\$2,113.36	Energy Council/Anchorage AK/Sept 19-22 2019
12/10/2019	Jim Keane	\$69.60	\$1,062.40	\$272.02	\$1,091.84	\$250.00	\$395.00	\$499.72	\$3,640.53	Energy Council/White Sulphur Spring WV Dec 5-7
12/4-12/7/19	Duane Ankney	\$140.36	\$882.40	\$93.99	\$1,091.84	\$50.00		\$299.84	\$2,558.43	Energy Council/White Sulphur Spring WV Dec 5-7
2/4/2020	Jim Keane		\$952.50				\$395.00		\$1,347.50	Energy Council/Washington DC/March 1-5 2020
3/23/2020	Duane Ankney	\$138.00	\$889.40	\$177.84	\$789.72	\$37.00	\$395.00	\$399.79	\$2,826.75	Energy Council Federal Meeting/Washington
	Jim Keane			\$37.24	\$825.52	\$100.00		\$399.79	\$1,362.55	Energy Council Federal Meeting/Washington
									\$0.00	
Sub-Total, Energy Council Participation Expenses to Date									\$15,869.58	
REMAINING ENERGY COUNCIL Participation Budget as of May 31, 2020									\$43,201.42	